P.W.G. 7 NO

Original/Duplicate/Triplicate

1st and final Bill

**CONTRACT CERTIFICATE**

Reference paras 158 & 170

**AEE, YSTSD**

Division **Yelahanka** Sub-division **Yelahanka New Town** SBR No: 19/20-21 Date

Bills received No

Date YNK-DBR No. 175 Date 07-01-2021

Sub-divisional / Divisional Cash book vr No Date 11/12/2020

Sheduled Docket No

Head of account P-1771

Name of work(as per sanctioned estimate) :-

**NAME OF WORK :Providing grills at Allalasandra lake in ward no:04 Yelahanka Division**

**Work Code:004-19-000082**

Name of contractor and full address :- **N N Srinivasalah, No 2405, E block. Sahakar Nagara, Bangalore**

Reference to agreement No :- **Estimated cost :15.00** **Work order No :**

Certified that the measurments were taken by me on 30/11/2020 and recorded on pages 464056

062 of measurment book No 4641 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 30/11/2020 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

30/11/2020

Sub-divisional officer

**II MEMORANDUM OF PAYMENT**

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%--------
3) Balance---
4) **Deduct payments**
   a) Amount of previous payment as in divisional/sub divisional
   cash book vr No-------dated--------S.D No----------Amount adjusted towards cash advance recovery of
   b) Cost of payments/stores or other materials supplied now made recovery of
   Amount paid on this bill by cheque/cash
   **Total**
5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

**UN ADJUSTED ITEMS**

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

**TOTAL AMOUNT UN-ADJUSTED**

| | |
|---|---|
| Total | 1190412-00 |
| CAST | 10629-00 |
| SCST | 10629-00 |
| IT | 11905-00 |
| LC | 11905-00 |
| CBF | 1191-00 |
| fine | 8220-00 |
| LR. | 6953-00 |
| TD | 61432-00 |
| CH | 1128980-00 |

**Contractor's signatures**

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 1190412-00

1128980-00 by Cheque

and Rs. 61432-00 by adjusement

Date

Executive Engineer
Yelahanka Division
BBMP

| Sl No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurement | | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2016-17 | Cum | | | 37.80 | 164.66 | 6224.15 | 37.80 | 6224.15 |
| 2 | KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 134 (SR 2016-17) | Cum | | | 37.80 | 75.56 | 2856.17 | 37.80 | 2856.17 |
| 3 | KSRB-4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.2/ PWD SR 2016-17 | Cum | | | 4.73 | 4751.37 | 22473.98 | 4.73 | 22473.98 |

| Items grouped under Sub-heads and Sub-works of the estimate | | Unit | Previous Measurement | | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| | KSRB 5.2.3 Providing and constructing granite / trap / basalt rubble stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 Page No. 23/ Item No. 5.6/ PWD SR 2016-17 | Sqm | | | 39.00<br>38.85 | 4204.33 | 164221.13<br>163338.22 | 39.06<br>38.85 | 164221.13<br>163338.22 |
| 5 | Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications. | Cum | | | 3.02 | 6101.58 | 18426.77 | 3.02 | 18426.77 |
| 6 | KSRB 15.1 Providing flush pointing 20 mm deep to square rubble, course or uncoursed stone masonry with cement mortar after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. | Sqm | | | 50.40<br>49.53 | 128.98 | 6500.59<br>6388.37 | 50.40<br>49.53 | 6500.59<br>6388.37 |

| Sl No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurement | | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 7 | Fabricating, providing and erecting in poiston of Hot dip galvanised Sq.Hallow poles of 132x132 heavy guageof length 3000 mm with MS Ho dip Galvanzied grill work as per apporoved design and drawing of chief archited. Using 12x75 mm galvanized flat for alround frame and 20x20mm galvanized gorget design at 8cms C / C for bottom rods provide ornamental C I Designers at the bottom and C I arrows in the middle and top. The entire frame work is to be fixed by means of expansion bolts to the brick pillars with necessary drilling holes. the work includes providing two coats of enamel painting over one coat of red lead ready mix primer coat etc complete cost of all labour, painting, erection charges using hoist pulleycranes etc as per specification and drawings. dataprate | Sqm | | | 105.00 | 7891.27 | 828583.35 | 105.00 | 828583.35 |

| Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurement | | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|
| | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| Fabricating, providing and erecting in poiston of Hot dip galvanised gate Using 72 x 72x 4.80 m.m sq. GI pipe frame with top pipe bending in heavy duty hydraulic press with sand packing and hot bending to form double arch as per drawing profile 20mm hot dip galnazided gorged ornamental design in betwen sw. rods and head at top middle and botom inetrmediate of through 75x12 and 50x6 mtr The entire frame work is to be fixed by means of expansion bolts to the brick pillars with necesary drillling holes. the work includes providng two coats of enamel painting over one coatr of red lead ready mix primer coat etc complete cost of all labour, painting, erection charges using hoist pulleycranes with all lead and lift, loading, transporting and unloading using hoist pulley cranes, scaffolding charges and all other incidental charges required for successful completion &... | Nos | | | 9.60 | 10765.93 | 103352.93 | 9.60 | 103352.93 |
| | | | TOTAL | | | 1152639.07 | | 1152639.00 |
| | | | 12F GST charges | | | 138316.69 | | 138316.68 |
| | | | Grand TOTAL | | | 1290955.76 | | 1290955.68 |

**Certificate:-**

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
Ward no 04

323061 =00 1151643.94
non GST 828583 =00
12% GST 38768 =00
Total 1190412 =00

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.